

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jeffery McCaskill
Pavonna Young
Debtor(s)

Case No. 16 B 09899

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/22/2016.
- 2) The plan was confirmed on 01/23/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 03/02/2017.
- 6) Number of months from filing to last payment: 11.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,600.00
Less amount refunded to debtor	\$749.06

NET RECEIPTS: **\$2,850.94**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,726.55
Court Costs	\$0.00
Trustee Expenses & Compensation	\$124.39
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,850.94**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Advance Paycheck	Unsecured	0.00	NA	NA	0.00	0.00
AFNI	Unsecured	66.53	NA	NA	0.00	0.00
AmeriLoan	Unsecured	0.00	NA	NA	0.00	0.00
Asset Acceptance LLC	Unsecured	467.41	NA	NA	0.00	0.00
Asset Acceptance LLC	Unsecured	467.41	NA	NA	0.00	0.00
Becket & Lee	Unsecured	188.82	188.82	188.82	0.00	0.00
Becket & Lee	Unsecured	183.36	183.36	183.36	0.00	0.00
Becket & Lee LLP	Unsecured	371.00	NA	NA	0.00	0.00
BMO Harris Bank	Unsecured	588.74	NA	NA	0.00	0.00
Capital One Bank	Unsecured	1,552.00	1,552.70	1,552.70	0.00	0.00
Cash Jar	Unsecured	0.00	NA	NA	0.00	0.00
CB/ASTEWRT	Unsecured	545.00	NA	NA	0.00	0.00
Ccs/First National Ban	Unsecured	277.00	NA	NA	0.00	0.00
Chase	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	5,320.00	2,928.00	2,928.00	0.00	0.00
City of Chicago Heights Water Billing De	Unsecured	381.91	NA	NA	0.00	0.00
Comcast	Unsecured	0.00	NA	NA	0.00	0.00
Commonwealth Edison	Unsecured	415.76	NA	NA	0.00	0.00
Commonwealth Edison Company	Unsecured	302.00	716.12	716.12	0.00	0.00
Commonwealth Financial	Unsecured	229.00	NA	NA	0.00	0.00
Creditonebnk	Unsecured	499.00	NA	NA	0.00	0.00
Creditors Collection B	Unsecured	0.00	NA	NA	0.00	0.00
Creditors Discount & Audit Company	Unsecured	0.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	15,653.00	16,174.47	16,174.47	0.00	0.00
ESCALLATE LLC	Unsecured	833.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	0.00	NA	NA	0.00	0.00
Fair Collections & Out	Unsecured	0.00	NA	NA	0.00	0.00
FIRST CHOICE	Unsecured	93.00	NA	NA	0.00	0.00
First Choice Bank/Cws	Unsecured	59.00	NA	NA	0.00	0.00
First National Bank	Unsecured	0.00	NA	NA	0.00	0.00
Golden Valley Lending	Unsecured	0.00	560.00	560.00	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Illinois Collection Service	Unsecured	0.00	NA	NA	0.00	0.00
Illinois Dept Of Human Services	Unsecured	0.00	6,031.24	6,031.24	0.00	0.00
Illinois Dept Of Human Services	Priority	6,031.00	694.38	694.38	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	176.10	409.92	409.92	0.00	0.00
Illinois Dept of Revenue 0414	Priority	1,761.00	2,100.58	2,100.58	0.00	0.00
Internal Revenue Service	Priority	6,989.00	4,335.31	4,335.31	0.00	0.00
Internal Revenue Service	Unsecured	0.00	7,089.56	7,089.56	0.00	0.00
MABT/MILSTNE	Unsecured	493.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	450.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	547.06	NA	NA	0.00	0.00
Municipal Collections Of America	Unsecured	0.00	250.00	250.00	0.00	0.00
Nicor Gas	Unsecured	390.87	303.24	303.24	0.00	0.00
Payday Loan Store	Unsecured	0.00	1,516.47	1,516.47	0.00	0.00
Payday Loan Store	Unsecured	0.00	1,437.46	1,437.46	0.00	0.00
Peoples Energy	Unsecured	0.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	535.06	535.06	535.06	0.00	0.00
Progressive Insurance	Unsecured	156.17	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	172.11	NA	NA	0.00	0.00
Quantum3 Group	Unsecured	0.00	956.37	956.37	0.00	0.00
Quantum3 Group	Unsecured	347.00	324.84	324.84	0.00	0.00
Quantum3 Group	Unsecured	999.00	172.11	172.11	0.00	0.00
Resurgent Capital Services	Unsecured	543.00	543.29	543.29	0.00	0.00
RJM Acquisitions LLC	Unsecured	0.00	NA	NA	0.00	0.00
Total Finance LLC	Unsecured	87.00	NA	NA	0.00	0.00
WEBBNK/FHUT	Unsecured	266.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,130.27	\$0.00	\$0.00
TOTAL PRIORITY:	\$7,130.27	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$41,873.03	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,850.94</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$2,850.94**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/30/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.